

25X1

Copy 1 of 7

30 November 1955

MEMORANDUM FOR: Deputy Director of Security (I & S)  
Attention: [redacted]

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SUBJECT : Transmittal of 2 Checks for [redacted]

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1. Transmitted herewith is a U.S. Treasury check, numbered 10,855,951, dated 25 November 1955, and in the amount of \$617,518.47 for secure delivery to [redacted]. The check represents payment of contractor's invoice number 11-1 under contract number SP-1913.

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2. Also transmitted herewith is a U.S. Treasury check, numbered 10,866,000, dated 28 November 1955, and in the amount of \$12,433.39 for secure delivery to [redacted]. The check represents payment of contractor's invoice number 11-2, under contract number SSC-55.

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[redacted]  
Project Comptroller

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Attachments:  
2 checks a/s

Distribution:

1A2 - Addressee w/atts

3 - LAC (Fin) SP-1913 w/o atts

4 - LAC (Fin) SSC-55 " "

5 - [redacted] Sves " "

6 - [redacted] 1 Sves " "

7 - Chrono " "

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